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| Form 990  Department of the Treasury Internal Revenue Service | Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/foirm990 | OMB No 1545-0047 2015 Open to Public Inspection |
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|---|---|--|---|
| A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 | | | |
| B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization AMERICAN GAS ASSOCIATION | | D Employer identification number 13-0431590 |
| | Doing business as | | E Telephone number (202) 824-7255 |
| | Number and street (or P.O. box if mail is not delivered to street address) 400 NORTH CAPITOL STREET NW No 450 | Room/suite | |
| | City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20001 | | G Gross receipts \$ 37,083,987 |
| | F Name and address of principal officer david k mccurdy 400 NORTH CAPITOL STREET NW No 450 WASHINGTON, DC 20001 | | |
| I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(6) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| J Website: ▶ WWW.AGA.ORG | | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) | |
| K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | H(c) Group exemption number ▶ | |
| | | L Year of formation 1971 | M State of legal domicile DE |

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|---------------|----------------|
| Part I | Summary |
|---------------|----------------|

| | | | |
|--|--|----------------------------------|---------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities APPROVED BY THE AGA BOARD ON OCTOBER 13, 2015 THE AMERICAN GAS ASSOCIATION (AGA) REPRESENTS COMPANIES DELIVERING NATURAL GAS SAFELY, RELIABLY, AND IN AN ENVIRONMENTALLY RESPONSIBLE WAY TO HELP IMPROVE THE QUALITY OF LIFE FOR THEIR CUSTOMERS EVERY DAY AGA'S MISSION IS TO PROVIDE CLEAR VALUE TO ITS MEMBERSHIP AND SERVE AS THE INDISPENSABLE, LEADING VOICE AND FACILITATOR ON ITS BEHALF IN PROMOTING THE SAFE, RELIABLE, AND EFFICIENT DELIVERY OF NATURAL GAS TO HOMES AND BUSINESSES ACROSS THE NATION | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 40 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 39 |
| | 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) | 5 | 91 |
| 6 Total number of volunteers (estimate if necessary) | 6 | 5,500 | |
| 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 1,171,836 | |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 648,652 | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 0 | 0 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 29,424,031 | 32,360,571 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1,067,464 | 1,088,729 |
| | 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,168,371 | 1,251,727 |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 31,659,866 | 34,701,027 |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 508,100 | 319,500 |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 0 | 0 |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 17,991,489 | 17,608,372 |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>0</u> | 0 | 0 |
| | 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 14,064,577 | 16,621,549 |
| | 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) | 32,564,166 | 34,549,421 |
| | 19 Revenue less expenses Subtract line 18 from line 12 | -904,300 | 151,606 |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 Total liabilities (Part X, line 26) | 42,342,302 | 39,216,477 |
| | 22 Net assets or fund balances Subtract line 21 from line 20 | 29,085,350 | 27,414,641 |
| | | 13,256,952 | 11,801,836 |

| | |
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| Part II | Signature Block |
|----------------|------------------------|

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| | | | | | |
|---|--|--|---|-------------------------|--------------------|
| Sign Here | <div>*****</div> | | | 2016-11-14 | |
| | Signature of officer | | | Date | |
| | KEVIN M HARDARDT CHIEF FINANCIAL/ADMIN OFFICER Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name Deborah G Kosnett | | Preparer's signature Deborah G Kosnett | | Date 2016-11-11 |
| | Check <input type="checkbox"/> if self-employed | | | PTIN P00290720 | |
| | Firm's name ▶ Tate and Tryon | | | Firm's EIN ▶ 52-1855942 | |
| Firm's address ▶ 2021 L Street NW Suite 400 Washington, DC 20036 | | | Phone no (202) 293-2200 | | |

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒

1

Briefly describe the organization's mission

SEE SCHEDULE O

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☒Yes ☐No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐Yes ☒No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

| 4a | (Code) (Expenses \$ including grants of \$) (Revenue \$) |
|----|---|
| | Public Affairs - AGA has in place a Public Affairs program to monitor federal legislative activities and to discuss with members of Congress and their staff the views of AGA members on these activities AGA's government relations efforts play a key role in protecting the interests of natural gas utilities and their customers from proposed legislation that inadvertently or otherwise could have serious impacts on gas supply, the cost of gas service, reliability and/or safety LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AGA'S ONGOING EFFORT WITH CONGRESS TO OBTAIN FUNDING FOR THE FEDERAL LOW INCOME HOME ENERGY ASSISTANCE PROGRAM RESULTED IN FINAL FY 2015 APPROPRIATIONS OF ALMOST \$3.4 BILLION THIS PROGRAM IS ESSENTIAL IN REDUCING THE FINANCIAL BURDEN OF THOSE ON LOW AND FIXED INCOMES AS THEY PROVIDE THEMSELVES WITH NEEDED BASIC ENERGY SERVICES Legislation repealing the fossil fuel-generated energy consumption ban for Federal Buildings (Section 433) is included in The Energy Policy Modernization Act being considered by the U.S. Senate along with a provision to suspend the U.S. Department of Energy's rulemaking on standards for natural gas furnaces in favor of a stakeholder negotiated consensus agreement Implementation of the Section 433 fossil fuel ban will severely limit - and ultimately prohibit - adoption of highly efficient technologies using natural gas at federal facilities The statute also creates a counterproductive bias in federal policy against clean and affordable natural gas DOE's proposed furnace standards would eliminate efficient non-condensing furnaces, causing an undue burden on, and significant costs for, many natural gas customers, especially low-income households AGA played a lead role in helping secure these bills |

| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$) |
|----|---|
| | OPERATIONS & ENGINEERING - THE OPERATIONS AND ENGINEERING SECTION INCLUDES 14 TECHNICAL COMMITTEES WHOSE WORK IS OVERSEEN BY A MANAGING COMMITTEE THESE COMMITTEES FOCUS ON HELPING NATURAL GAS UTILITIES ACHIEVE OPERATIONAL EXCELLENCE IN THE SAFE, RELIABLE AND EFFICIENT DELIVERY OF NATURAL GAS THE FOURTEEN TECHNICAL COMMITTEES ARE 1) CORROSION CONTROL COMMITTEE, 2) DISTRIBUTION CONSTRUCTION AND MAINTENANCE COMMITTEE, 3) DISTRIBUTION MEASUREMENT COMMITTEE, 4) DISTRIBUTION & TRANSMISSION ENGINEERING COMMITTEE, 5) ENVIRONMENTAL MATTERS COMMITTEE, 6) GAS CONTROL COMMITTEE, 7) NATURAL GAS SECURITY COMMITTEE, 8) PLASTIC MATERIALS COMMITTEE, 9) SAFETY AND OCCUPATIONAL HEALTH COMMITTEE, 10) SUPPLEMENTAL GAS COMMITTEE, 11) TRANSMISSION MEASUREMENT COMMITTEE, 12) TRANSMISSION PIPELINE OPERATIONS COMMITTEE, 13) UNDERGROUND STORAGE COMMITTEE, AND 14) UTILITY AND CUSTOMER FIELD SERVICES COMMITTEE THE OPERATIONS AND ENGINEERING SECTION PROVIDES TIMELY AND RELEVANT INFORMATION TO HELP MEMBER COMPANIES ACHIEVE OPERATIONAL EXCELLENCE IN THE SAFE, RELIABLE, AND EFFICIENT DELIVERY AND USE OF NATURAL GAS THE 2015 INFORMATION EXCHANGE INCLUDED - GAS UTILITY OPERATOR'S BEST PRACTICES PROGRAM AGA'S BEST PRACTICES PROGRAM IS AN EFFORT TO IDENTIFY PROCEDURES OF SUPERIOR PERFORMING GAS INDUSTRY COMPANIES AND INNOVATIVE WORK PRACTICES THAT CAN BE USED TO IMPROVE PARTICIPANTS' OPERATIONS IT FOCUSES ON IMPROVING THE SAFETY AND EFFICIENCY OF GAS DISTRIBUTION SYSTEM CONSTRUCTION, MAINTENANCE, OPERATION, AND INSPECTION - OPERATIONS SAFETY CONDUCTED THE EXECUTIVE LEADERSHIP SAFETY SUMMIT AND OTHER TOPICAL SAFETY FORUMS AND PUBLISHED MATERIALS TO IDENTIFY AND PROMOTE LEADING SAFETY PRACTICES AGA PRODUCED NUMEROUS REPORTS AND PUBLICATIONS, INCLUDING PROFILES OF COMPANIES WITH LEADING SAFETY PERFORMANCE, SAFETY LESSONS LEARNED PORTAL, INJURY AND ILLNESS SAFETY STATISTICS AND QUALITY MANAGEMENT IN GAS OPERATIONS - THE SOS PROGRAM ALLOWS INDIVIDUAL MEMBERS TO SEND OPERATIONAL AND TECHNICAL RELATED INQUIRIES TO THEIR PEERS IN MEMBER COMPANIES TO BETTER UNDERSTAND HOW OTHERS ARE ADDRESSING A PARTICULAR ISSUE/CHALLENGE IN 2015, THIS PROGRAM FACILITATED 90 MEMBER COMPANY REQUESTS FOR OPERATIONS-RELATED INFORMATION ON SUCH ISSUES AS FACILITIES INTEGRITY MANAGEMENT PROGRAMS, CATHODIC PROTECTION CRITERIA AND MONITORING, EMERGENCY RESPONSE PLANNING, GAS PIPE REPLACEMENT PROGRAMS AND COMMUNITY EMERGENCY RESPONSE TEAM SUPPORT - OPERATIONAL EXCELLENCE CONDUCTED CONFERENCES, WORKSHOPS, WEBCASTS, AND ROUNDTABLES ON SUCH TOPICS AS ENERGY DELIVERY CYBERSECURITY, QUALITY MANAGEMENT, DAMAGE PREVENTION AND PIPELINE SAFETY |

| 4c | (Code) (Expenses \$ including grants of \$) (Revenue \$) |
|----|--|
| | POLICY, PLANNING & REGULATORY AFFAIRS - AGA'S POLICY, PLANNING & REGULATORY AFFAIRS SECTION WORK IN 2015 INVOLVED THE DISSEMINATION OF INFORMATION AND ANALYSIS OF THE ECONOMIC AND PHYSICAL CONDITION OF THE NATURAL GAS INDUSTRY, THE ANALYSIS OF STATE AND FEDERAL REGULATORY REGIMES UNDER WHICH NATURAL GAS UTILITIES ARE DIRECTLY REGULATED, AND SECURING RECOGNITION OF THE BENEFITS OF NATURAL GAS IN FEDERAL ENERGY, ENVIRONMENTAL AND EMISSIONS POLICIES AGA and 13 natural gas utilities participated in a nationwide field study conducted by Washington State University to measure emissions from natural gas utility systems The study, published March 31, 2015 in Environmental Science & Technology, said as little as 0.1 percent of the natural gas delivered nationwide is emitted from local distribution systems After nearly four years of leadership, analysis and advocacy by AGA, the Federal Energy Regulatory Commission announced on April 16, 2015 that it ruled against changing the start of the gas day from its current 9 a.m. CCT start time AGA efforts led to positive results from several finalized rules in 2015 by the Pipeline and Hazardous Material Safety Administration (PHMSA) including the Miscellaneous Final Rule and the Enforcement of State Excavation Damage Prevention Laws Final Rule THE SECTION'S POLICY ANALYSIS GROUP PROVIDED A VAST ARRAY OF DATA ABOUT ALL ASPECTS OF THE NATURAL GAS INDUSTRY AND COLLECTED AND COMPILED IT IN A READY-REFERENCE FORM AMONG THE 2015 PUBLICATIONS WERE GAS FACTS, potential supply of gas in the United States, residential natural gas market survey and natural gas utility rate structures AGA ALSO UNDERTOOK A WIDE RANGE OF ANALYSES ON ENVIRONMENTAL, FINANCIAL, GAS SUPPLY, GAS DEMAND, CONSUMER COST, CAPITAL REQUIREMENTS, RESOURCE EFFICIENCY AND OTHER ISSUES FACING THE GAS INDUSTRY THESE ANALYSES ASSISTED THE GENERAL PUBLIC, MEMBERS AND OTHER DECISION-MAKERS IN RESOLVING THE COUNTRY'S CURRENT ENERGY PROBLEMS AND IN ESTABLISHING PUBLIC POLICIES THAT WILL BE IN THE NATION'S BEST INTEREST |
| | See Additional Data |

| 4d | Other program services (Describe in Schedule O) |
|----|---|
| | (Expenses \$ including grants of \$) (Revenue \$) |

| 4e | Total program service expenses ▶ |
|----|----------------------------------|
|----|----------------------------------|

Part IV Checklist of Required Schedules

| | Yes | No |
|---|-----|-----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | No |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | No |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | Yes |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | Yes |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | No |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | No |
| 9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | No |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | Yes |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | No |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Yes |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | No |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | No |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Yes |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | No |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Yes |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | No |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | No |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | No |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | No |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |

Part IV Checklist of Required Schedules *(continued)*

| | | | | |
|------------|--|------------|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | Yes | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| a | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | | No |
| b | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | | No |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 | Yes | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Yes | |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | Yes | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

| | | | | |
|-----|--|-----|-----|----|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. | 1a | 59 | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | 1b | 0 | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. | 2a | 91 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). | 2b | Yes | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Yes | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. | 3b | Yes | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| b | If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | Yes | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | Yes | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year. | 7d | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12. | 10a | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. | 10b | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| a | Gross income from members or shareholders. | 11a | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). | 11b | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | 12b | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | 13a | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. | 13b | | |
| c | Enter the amount of reserves on hand. | 13c | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | |

Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

| | | Yes | No |
|--|--------------|-----|----|
| 1a Enter the number of voting members of the governing body at the end of the tax year | 1a 40 | | |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b Enter the number of voting members included in line 1a, above, who are independent | 1b 39 | | |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 Did the organization have members or stockholders? | 6 | Yes | |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | Yes | |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | Yes | |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| a The governing body? | 8a | Yes | |
| b Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | Yes | No |
|---|------------|-----|
| 10a Did the organization have local chapters, branches, or affiliates? | 10a | No |
| b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | |
| 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | |
| 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes |
| 13 Did the organization have a written whistleblower policy? | 13 | Yes |
| 14 Did the organization have a written document retention and destruction policy? | 14 | Yes |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| a The organization's CEO, Executive Director, or top management official | 15a | Yes |
| b Other officers or key employees of the organization | 15b | Yes |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | |
| 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | No |
| b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | |

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 ▶ Joseph I martin controller 400 NORTH CAPITOL STREET NW No 450 WASHINGTON, DC 20001 (202) 824-7255

Check if Schedule O contains a response or note to any line in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

| | | | | |
|-----------|--|-----------|---|-----------|
| 1b | Sub-Total | | | |
| c | Total from continuation sheets to Part VII, Section A | | | |
| d | Total (add lines 1b and 1c) | 5,886,386 | 0 | 1,382,945 |

| | | Yes | No |
|----------|---|----------|-----|
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | 3 | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | 4 | Yes |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | 5 | No |

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 13

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|---|--|---|----------------------|--|---|---|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns . . . | 1a | | | | |
| | b | Membership dues | 1b | | | | |
| | c | Fundraising events | 1c | | | | |
| | d | Related organizations | 1d | | | | |
| | e | Government grants (contributions) | 1e | | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | | | | |
| | g | Noncash contributions included in lines 1a-1f \$ | | | | | |
| | h | Total. Add lines 1a-1f | | | | | |
| Program Service Revenue | 2a | Membership Dues | Business Code 900004 | 25,012,348 | 25,012,348 | | |
| | b | Meetings/Exhibit Income | 900004 | 4,967,172 | 4,967,172 | | |
| | c | Sponsorship Income | 900004 | 826,176 | 826,176 | | |
| | d | Service Income | 900004 | 767,901 | | 767,901 | |
| | e | Advertising Income | 541800 | 403,935 | | 403,935 | |
| | f | All other program service revenue | | 383,039 | 383,039 | | |
| | g | Total. Add lines 2a-2f | | 32,360,571 | | | |
| | Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 540,983 | | |
| 4 | | Income from investment of tax-exempt bond proceeds . . . | | | | | |
| 5 | | Royalties | | 1,134,576 | | | 1,134,576 |
| 6a | | Gross rents | (i) Real (ii) Personal | | | | |
| | | b | Less rental expenses | | | | |
| | | c | Rental income or (loss) | | | | |
| | | d | Net rental income or (loss) | | | | |
| 7a | | Gross amount from sales of assets other than inventory | (i) Securities (ii) Other | | | | |
| | | b | Less cost or other basis and sales expenses | | | | |
| | | c | Gain or (loss) | | | | |
| | | d | Net gain or (loss) | | 547,746 | | |
| 8a | | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 | a | | | | |
| | | b | Less direct expenses | b | | | |
| | | c | Net income or (loss) from fundraising events . . . | | | | |
| 9a | | Gross income from gaming activities See Part IV, line 19 | a | | | | |
| | | b | Less direct expenses | b | | | |
| | | c | Net income or (loss) from gaming activities | | | | |
| 10a | | Gross sales of inventory, less returns and allowances | a | | | | |
| | | b | Less cost of goods sold | b | | | |
| | | c | Net income or (loss) from sales of inventory . . . | | | | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11a | Miscellaneous Income | 900004 | 117,151 | 117,151 | | | |
| b | | | | | | | |
| c | | | | | | | |
| d | All other revenue | | | | | | |
| e | Total. Add lines 11a-11d | | 117,151 | | | | |
| 12 | Total revenue. See Instructions | | 34,701,027 | 31,305,886 | 1,171,836 | 2,223,305 | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX



| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | 319,500 | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22. | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | | | | |
| 4 | Benefits paid to or for members. | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees. | 5,460,151 | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). | | | | |
| 7 | Other salaries and wages. | 8,566,471 | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | 1,301,788 | | | |
| 9 | Other employee benefits. | 1,570,507 | | | |
| 10 | Payroll taxes. | 709,455 | | | |
| 11 | Fees for services (non-employees): | | | | |
| a | Management. | | | | |
| b | Legal. | 15,393 | | | |
| c | Accounting. | 220,698 | | | |
| d | Lobbying. | 379,000 | | | |
| e | Professional fundraising services. See Part IV, line 17. | | | | |
| f | Investment management fees. | 29,298 | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 4,138,464 | | | |
| 12 | Advertising and promotion. | 388,542 | | | |
| 13 | Office expenses. | 932,560 | | | |
| 14 | Information technology. | 223,709 | | | |
| 15 | Royalties. | | | | |
| 16 | Occupancy. | 1,624,824 | | | |
| 17 | Travel. | 1,042,321 | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 | Conferences, conventions, and meetings. | 5,660,733 | | | |
| 20 | Interest. | | | | |
| 21 | Payments to affiliates. | | | | |
| 22 | Depreciation, depletion, and amortization. | 701,285 | | | |
| 23 | Insurance. | 263,329 | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a | Memberships and Contrib | 924,810 | | | |
| b | Unrelated Business Inco | 286,053 | | | |
| c | 1120 POL Income Tax | 32,065 | | | |
| d | Bad Debt | -1,200 | | | |
| e | All other expenses | -240,335 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e. | 34,549,421 | | | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | | | | |

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

| | | | | | (A) | | (B) |
|-----------------------------|---|---|-----|------------|-------------------|------------|-------------|
| | | | | | Beginning of year | | End of year |
| Assets | 1 | Cash—non-interest-bearing | | | | 1 | |
| | 2 | Savings and temporary cash investments | | | 4,747,544 | 2 | 4,663,161 |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 600,792 | 4 | 485,646 |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 1,294,175 | 9 | 1,190,456 |
| | 10a | Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D | 10a | 7,199,742 | 2,492,759 | 10c | 1,942,178 |
| | b | Less—accumulated depreciation | 10b | 5,257,564 | | | |
| | 11 | Investments—publicly traded securities | | | 33,207,032 | 11 | 30,935,036 |
| | 12 | Investments—other securities. See Part IV, line 11 | | | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 42,342,302 | 16 | 39,216,477 | |
| Liabilities | 17 | Accounts payable and accrued expenses | | | 4,220,824 | 17 | 3,989,801 |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | 7,344,553 | 19 | 5,799,582 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | | | 21 | |
| | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | | | 17,519,973 | 25 | 17,625,258 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 29,085,350 | 26 | 27,414,641 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | | | |
| | 27 | Unrestricted net assets | | | 13,256,952 | 27 | 11,801,836 |
| | 28 | Temporarily restricted net assets | | | | 28 | |
| | 29 | Permanently restricted net assets | | | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| | 31 | Paid-in or capital surplus, or land, building or equipment fund | | | | 31 | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | | | 32 | |
| | 33 | Total net assets or fund balances | | | 13,256,952 | 33 | 11,801,836 |
| | 34 | Total liabilities and net assets/fund balances | | | 42,342,302 | 34 | 39,216,477 |

Part XI **Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☒

| | | | |
|-----------|---|-----------|------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 34,701,027 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 34,549,421 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 151,606 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . | 4 | 13,256,952 |
| 5 | Net unrealized gains (losses) on investments | 5 | -971,212 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | -635,511 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 11,801,836 |

Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII ☒

| | | Yes | No |
|-----------|--|-----|----|
| 1 | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | No |
| b | Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | Yes | |
| c | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | Yes | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | No |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | |

Additional Data

Software ID:
Software Version:
EIN: 13-0431590
Name: AMERICAN GAS ASSOCIATION

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

| (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
|--|----------------|------------------------|---------------|---|
| Corporate Affairs Programs - Coordinates recruitment and retention of current or potential AGA member companies, conducts outreach to the financial community to enhance their understanding of key issues affecting gas utilities and provides support services for aGA's committee meetings and conferences General Counsel Programs - The Office of General Counsel assists member company attorneys in more effectively performing their duties, thereby helping those companies operate more efficiently For example, AGA offers litigation alerts, legal forums and workshops, antitrust compliance programs, assistance to members in potentially precedent setting litigation, as well as analysis and legal summaries In addition, AGA annually updates and publishes the AGA FERC Manual which is a regulatory compliance guide directed at natural gas utility members Industry Finance & Administration - The Financial and Administration group develops and implements programs in the following areas accounting, customer service, human resources, risk management and information technology These programs help member companies operate more efficiently For example, in the customer service area, AGA's Data Source is the utility industry's premier tool for benchmarking customer service programs Subjects covered include call centers, energy assistance programs, billing and meter reading A powerful online search engine enables members to retrieve data efficiently, thereby increasing employee productivity AGA sponsors accounting workshops and training programs on cutting edge issues facing our member companies | | | | |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Terry D McCallister CHAIRMAN OF THE BOARD | 6 00 | X | | X | | | | 0 | 0 | 0 |
| Ralph A LaRossa First Vice Chair | 4 00 | X | | X | | | | 0 | 0 | 0 |
| Pierce H Norton II Second Vice Chair | 2 00 | X | | X | | | | 0 | 0 | 0 |
| GREGG S KANTOR IMMEDIATE PAST CHAIR | 6 00 | X | | X | | | | 0 | 0 | 0 |
| Kim R Cocklin DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| KIMBERLY J HARRIS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Glenn R Jennings DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Craig L Adams DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Steven E Kurmas DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Robert F Beard DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| James P Launto DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Diane Leopold DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| John McAvoy DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Michael P McMasters DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Carl L Chapman DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Scott L Morris DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Morgan K O'Brien DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Scott M Prochazka DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Ian Robertson DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| John G Russell DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Suzanne Sitherwood DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Thomas E Skains DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Dennis V Arnola DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Kent T Larson DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Jeffrey E Dubois DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Gordon L Gillette DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| John P Hester DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Patricia L Kampling DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Richard J Mark DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Kevin Marsh DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Michael Noone DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| william j ackley DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| laurence m downes DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| joaseph hamrock DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| ronald w gibson DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| nicole A Kivisto DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Nick Stavropoulos DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Ronald J Tanski DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| Ross Turni DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| David McCurdy President & CEO | 35 00 | X | | X | | | | 1,915,238 | 0 | 411,229 |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Lon Traweek Chief Operating Officer | 35 00 | | | X | | | | 768,934 | 0 | 161,248 |
| Kevin Belford General Counsel | 35 00 | | | X | | | | 605,750 | 0 | 111,409 |
| Kevin Hardardt Chief Financial & Administrative Officer | 35 00 | | | X | | | | 452,977 | 0 | 136,560 |
| Gary Gardner Vice President, Corporate Secretary | 35 00 | | | X | | | | 307,587 | 0 | 77,379 |
| Chrstina Sames Vice President, O&E | 35 00 | | | | X | | | 350,720 | 0 | 116,307 |
| Chris McGill Vice President, Energy Analysis & Standards | 35 00 | | | | | X | | 292,014 | 0 | 209,336 |
| Jason Rogers Vice President, State Affairs | 35 00 | | | | | X | | 330,561 | 0 | 55,062 |
| George Lowe Vice President, Govt Relations | 35 00 | | | | | X | | 330,760 | 0 | 15,900 |
| Kathryn Clay Vice President, Policy | 35 00 | | | | | X | | 292,574 | 0 | 15,900 |
| Michael Murray Deputy General Counsel | 35 00 | | | | | X | | 239,271 | 0 | 72,615 |

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

| | |
|--|--|
| Name of the organization AMERICAN GAS ASSOCIATION | Employer identification number 13-0431590 |
|--|--|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ 97,500
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ 0
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ 97,500
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ 97,500
- 4 Did the filing organization file Form 1120-POL for this year? ☒ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|---------------------------|---------|---|--|
| 1 | See Additional Data Table | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ☐ if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|---|---|------------------------------------|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| 1a | Total lobbying expenditures to influence public opinion (grass roots lobbying) | | | | | | | | | | | | | | |
| b | Total lobbying expenditures to influence a legislative body (direct lobbying) | | | | | | | | | | | | | | |
| c | Total lobbying expenditures (add lines 1a and 1b) | | | | | | | | | | | | | | |
| d | Other exempt purpose expenditures | | | | | | | | | | | | | | |
| e | Total exempt purpose expenditures (add lines 1c and 1d) | | | | | | | | | | | | | | |
| f | Lobbying nontaxable amount Enter the amount from the following table in both columns | | | | | | | | | | | | | | |
| <table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table> | | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e | | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | | | | | | | | | | |
| g | Grassroots nontaxable amount (enter 25% of line 1f) | | | | | | | | | | | | | | |
| h | Subtract line 1g from line 1a If zero or less, enter -0- | | | | | | | | | | | | | | |
| i | Subtract line 1f from line 1c If zero or less, enter -0- | | | | | | | | | | | | | | |
| j | If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | | | | | | | | | | | | | |
| | | <input type="checkbox"/> Yes | <input type="checkbox"/> No | | | | | | | | | | | | |

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

| | (a) | | (b) |
|---|-----|----|--------|
| | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| a Volunteers? | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c Media advertisements? | | | |
| d Mailings to members, legislators, or the public? | | | |
| e Publications, or published or broadcast statements? | | | |
| f Grants to other organizations for lobbying purposes? | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i Other activities? | | | |
| j Total. Add lines 1c through 1i. | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

| | Yes | No |
|--|--------------|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members? | 1 | No |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | No |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3 Yes | |

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| | | |
|---|-----------|------------|
| 1 Dues, assessments and similar amounts from members | 1 | 25,012,348 |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a Current year | 2a | 1,239,318 |
| b Carryover from last year | 2b | -169,694 |
| c Total | 2c | 1,069,624 |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | 1,125,556 |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | -55,932 |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

| Return Reference | Explanation |
|--|---|
| Part I-A, Line 1 | AGA'S POLITICAL CAMPAIGN ACTIVITIES CONSIST OF CONTRIBUTIONS MADE TO CANDIDATES FOR STATE AND LOCAL OFFICE WHERE LEGALLY PERMISSIBLE, CONTRIBUTIONS MADE TO OTHER POLITICAL ORGANIZATIONS, AND ADMINISTRATIVE EXPENSES FOR ITS SEPARATE SEGREGATED FUND |
| Part I-A Line 1- Direct and Indirect Political Campaign Activities | AGA's political campaign activities consist of contributions made to candidates for state and local office where legally permissible, contributions to other political organizations, and administrative expenses for its separate segregated fund |

Additional Data

Software ID:
Software Version:
EIN: 13-0431590
Name: AMERICAN GAS ASSOCIATION

Form 990, Schedule C, Part 1-C, Line 5

| (a)Name | (b)Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- |
|--|--|-----------|---|--|
| Community Leaders of America | 1005 Congress Ave Austin, TX 78701 | 463149989 | 5000 | |
| Democratic Governors' Association | 1401 K Street NW Washington, DC 20005 | 521304889 | 20500 | |
| Friends of Bryce Reeves | po box 7022 fredericksburg, VA 22404 | 320365003 | 500 | |
| GOPAC | 2300 Claredon Blvd Arlington, VA 22201 | 521237780 | 20000 | |
| Republican Attorneys General Association | 1747 Pennsylvania Ave NW Washington, DC 20006 | 464501717 | 16500 | |
| Republican Governors Association | 1747 Pennsylvania Ave NW Washington, DC 20006 | 521174414 | 20000 | |
| Republican State Leadership Committee | 1201 F Street NW Washington, DC 20004 | 050532524 | 15000 | |
| American Gas Political Action Committee | 400 N Capitol St NW Washington, DC 20001 | 130431590 | | 43470 |

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

| | |
|--|--|
| Name of the organization AMERICAN GAS ASSOCIATION | Employer identification number 13-0431590 |
|--|--|

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 | Total number at end of year | |
| 2 | Aggregate value of contributions to (during year) | |
| 3 | Aggregate value of grants from (during year) | |
| 4 | Aggregate value at end of year | |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | |

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

| | | |
|---|---|-----------------------------|
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply) <div><input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)<div><input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space</div><input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Preservation of a certified historic structure</div> | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year | |
| a | Total number of conservation easements | Held at the End of the Year |
| b | Total acreage restricted by conservation easements | 2a |
| c | Number of conservation easements on a certified historic structure included in (a) | 2b |
| d | Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2c |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► | 2d |
| 4 | Number of states where property subject to conservation easement is located ► | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements | |

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

| | | |
|------|--|------|
| 1a | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items | |
| (i) | Revenue included on Form 990, Part VIII, line 1 | ► \$ |
| (ii) | Assets included in Form 990, Part X | ► \$ |
| 2 | If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items | |
| a | Revenue included on Form 990, Part VIII, line 1 | ► \$ |
| b | Assets included in Form 990, Part X | ► \$ |

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

| | |
|---------------------------------|--------|
| | Amount |
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

| | | | | | |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

| | | |
|--------|-----|----|
| | Yes | No |
| 3a(i) | | |
| 3a(ii) | | |
| 3b | | |

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| | | | | |
|--|-------------------------------------|--------------------------------|-----------------------------|---------------|
| Description of property | (a)Cost or other basis (investment) | (b)Cost or other basis (other) | (c)Accumulated depreciation | (d)Book value |
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 3,393,932 | 2,187,933 | 1,205,999 |
| d Equipment | | 2,026,231 | 1,499,090 | 527,141 |
| e Other | | 1,779,579 | 1,570,541 | 209,038 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ | | | | 1,942,178 |

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | | | |
|----------|---|-----------|-----------|--|-----------|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | |
| a | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | | | |
| c | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII) | 2d | | | |
| e | Add lines 2a through 2d | | 2e | | |
| 3 | Subtract line 2e from line 1 | | 3 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII) | 4b | | | |
| c | Add lines 4a and 4b | | | | 4c |
| 5 | Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12) | | 5 | | |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | | | |
|----------|--|-----------|-----------|--|-----------|
| 1 | Total expenses and losses per audited financial statements | | 1 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | |
| a | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| c | Other losses | 2c | | | |
| d | Other (Describe in Part XIII) | 2d | | | |
| e | Add lines 2a through 2d | | 2e | | |
| 3 | Subtract line 2e from line 1 | | 3 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 : | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII) | 4b | | | |
| c | Add lines 4a and 4b | | | | 4c |
| 5 | Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18) | | 5 | | |

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference | Explanation |
|------------------|-------------|
| | |

Part XIII **Supplemental Information** *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
| | |
| | |
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SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
AMERICAN GAS ASSOCIATION

Employer identification number
13-0431590

Part I

General Information on Activities Outside the United States.
Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|--|-------------------------------------|--|---|--|--|
| (1) See Add'l Data | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| 3a Sub-total | 0 | 0 | | | 192,828 |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0 |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 192,828 |

Part II Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------|--------------------------|--|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)*

☐

Yes

☒

No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

| Return Reference | Explanation |
|------------------|---|
| Part I, line 3 | EXPENDITURES INCLUDED IN PART I ARE DETERMINED USING THE ACCRUAL METHOD |

Additional Data

Software ID:
Software Version:
EIN: 13-0431590
Name: AMERICAN GAS ASSOCIATION

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service (s) in region | (f) Total expenditures for region |
|---------------------------|-------------------------------------|---|--|---|-----------------------------------|
| East Asia and the Pacific | 0 | 0 | program services | LNG meeting | 5,562 |
| Europe | 0 | 0 | program services | Participated in World Gas Conference | 154,516 |
| Europe | 0 | 0 | program services | COP21 Meeting | 1,736 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|------------------------------|-------------------------------------|---|--|--|-----------------------------------|
| Europe | 0 | 0 | program services | International Gas Union meetings | 7,287 |
| Middle East and North Africa | 0 | 0 | program services | International Gas Union meetings | 9,393 |
| North America | 0 | 0 | program services | Infrastructure meeting | 2,766 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service (s) in region | (f) Total expenditures for region |
|---------------|-------------------------------------|---|--|---|-----------------------------------|
| South America | 0 | 0 | program services | International Gas Union meetings | 11,568 |

2015

**Open to Public
Inspection**

13-0431590

☒ Yes ☐ No

(h) Purpose of grant or assistance

Schedule I (Form 990) 2015

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

| (a)Type of grant or assistance | (b)Number of recipients | (c)Amount of cash grant | (d)Amount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance |
|--------------------------------|-------------------------|-------------------------|----------------------------------|--|---------------------------------------|
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

| Return Reference | Explanation |
|------------------|---|
| Part I, Line 2 | All grants, contributions and memberships are assigned an AGA staff member as the contact person. It is this person's responsibility to monitor the activities of grantees, as well as the receipt and review of periodic progress reports. |

Additional Data

Software ID:
Software Version:
EIN: 13-0431590
Name: AMERICAN GAS ASSOCIATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Bipartisan Policy Center 1225 Eye Street NW Washington,DC 20005 | 73-1628382 | 501c3 | 50,000 | | | | General support |
| The Third Way Foundation Inc 1101 14th Street NW Washington,DC 20005 | 52-1629221 | 501c3 | 25,000 | | | | General support |
| democratic governors association 1401 k street nw washington,DC 22404 | 52-1304889 | 527 | 20,500 | | | | general support |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Campaign for Home Energy Assistance 1615 L Stret NW Washington, DC 20036 | 53-0196960 | 115 | 20,000 | | | | General support |
| gopac 2300 clarendon blvd arlington, VA 22201 | 52-1237780 | 527 | 20,000 | | | | general support |
| republican governors association 1747 pennsylvania ave nw washington, DC 20006 | 52-1174414 | 527 | 20,000 | | | | general support |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Center for Energy Workforce Development 701 Pennsylvania Ave NW Washington, DC 20004 | 20-4504014 | 501c3 | 18,000 | | | | General support |
| National Capital Area Council Boy Scouts of America 9190 Rockville Pike Bethesda, DC 20814 | 53-0204610 | 501c3 | 17,000 | | | | Inaugural gala sponsor |
| republican attorneys general association 1747 pennsylvania ave nw washington, DC 20006 | 46-4501717 | 527 | 16,500 | | | | general support |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| republican state leadership committee 1201 f st nw washington, DC 20004 | 05-0532524 | 527 | 15,000 | | | | general support |
| American Council for Capital formation 1001 Connecticut Avenue NW Washington, DC 20036 | 52-0991278 | 501c6 | 15,000 | | | | General support |
| The Waterfall Foundation PO Box 70049 fairbanks, AK 99707 | 54-1980898 | 501c3 | 13,000 | | | | Contribution |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Western Caucus Foundation 400 N Capitol St NW Washington, DC 20001 | 46-3948410 | 501c3 | 12,000 | | | | General support |
| National Energy and Utility Affordability Coalition 303 E 17th avenue Denver, CO 80203 | 52-1559709 | 501c3 | 10,000 | | | | General support |
| Western Governors' Association 1800 Broadway Denver, CO 80202 | 84-0747227 | GOVT | 10,000 | | | | General support |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|---|---|---|
| American Gas Foundation 400 N Capitol St NW Washington, DC 20001 | 54-1501306 | 501c3 | 10,000 | | | | General support |
| American Council of Young Political leaders 2131 K Street NW Washington, DC 20037 | 52-0845718 | 501c3 | 10,000 | | | | General support |
| Americans for Peace Prosperity and Security 707 8th Street SE Washington, DC 20003 | 47-1991541 | 501c4 | 10,000 | | | | General support |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Economic Club of Washington DC 1156 15th Street NW Washington, DC 20005 | 52-1469926 | 501c3 | 7,500 | | | | General support |

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
AMERICAN GAS ASSOCIATION

Employer identification number
13-0431590

Part I Questions Regarding Compensation

| | Yes | No |
|---|--------|----|
| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div> | | |
| b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b Yes | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 Yes | |
| 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div> | | |
| 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? | 4a | No |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b Yes | |
| c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | 4c | No |
| Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | |
| 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? | 5a | |
| b Any related organization? If "Yes," on line 5a or 5b, describe in Part III. | 5b | |
| 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? | 6a | |
| b Any related organization? If "Yes," on line 6a or 6b, describe in Part III. | 6b | |
| 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. | 7 | |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. | 8 | |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column(B) reported as deferred on prior Form 990 |
|---------------------------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|--|
| | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| See Additional Data Table | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Return Reference | Explanation |
|------------------|--|
| Part I, Line 1a | First class travel- The chairman of the board of directors and spouse are authorized for first class travel. The chairman of the American gas association serves on a voluntary basis and contributes a significant amount of time traveling in carrying out those duties. It is therefore appropriate during the chairman's tenure that the association reimburse the chairman and or the chairman's company for expense incurred in the conduct of the chairman's duties and in accordance with AGA's travel policy. The president & CEO is eligible for business class travel expenses on flights scheduled for more than 2-1/2 hours. If business class travel is not offered for a specific flight, first class travel expenses may be reimbursed. Travel for companions- The association recognizes that there will be occasions when it is appropriate for a spouse of an employee to travel on behalf of the association. In these cases approval for the travel must be received in advance. AGA considers expenses of a traveling spouse to be taxable income to the employee. Expenses are added to the employee's W-2 wages in accordance with the law and appropriate taxes are withheld. |
| Part I, Line 4b | 457(f) plan David McCurdy, \$350,000 Lori Traweek, \$75,000 Kevin Hardardt, \$50,000 Christina Sames, \$50,000 |

Additional Data

Software ID:

Software Version:

EIN: 13-0431590

Name: AMERICAN GAS ASSOCIATION

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base Compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| 1David McCurdy President & CEO | (i) | 1,156,160 | 733,200 | 25,878 | 365,900 | 51,263 | 2,332,401 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 1Lon Traweek Chief Operating Officer | (i) | 393,889 | 145,000 | 230,045 | 138,342 | 30,720 | 937,996 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 2Kevin Belford General Counsel | (i) | 310,444 | 98,000 | 197,306 | 92,669 | 26,461 | 724,880 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 3Kevin Hardardt Chief Financial & Administrative Off | (i) | 271,840 | 81,900 | 99,237 | 112,346 | 32,484 | 597,807 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 4Gary Gardner Vice President, Corporate Secretary | (i) | 243,087 | 60,075 | 4,425 | 62,946 | 21,186 | 391,719 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 5Chnstina Sames Vice President, O&E | (i) | 260,054 | 85,000 | 5,666 | 89,883 | 34,745 | 475,348 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 6Chris McGill Vice President, Energy Analysis & St | (i) | 228,413 | 60,000 | 3,601 | 191,666 | 25,625 | 509,305 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 7Jason Rogers Vice President, State Affairs | (i) | 260,201 | 65,000 | 5,360 | 46,063 | 15,052 | 391,676 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 8George Lowe Vice President, Govt Relations | (i) | 262,500 | 62,500 | 5,760 | 15,900 | 4,454 | 351,114 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 9Kathryn Clay Vice President, Policy | (i) | 230,000 | 60,000 | 2,574 | 15,900 | 4,355 | 312,829 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |
| 10Michael Murray Deputy General Counsel | (i) | 213,802 | 25,000 | 469 | 48,384 | 32,290 | 319,945 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | - 0 | - 0 | 0 |

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**2015****Open to Public
Inspection**Name of the organization
AMERICAN GAS ASSOCIATION

Employer identification number

13-0431590

**Return
Reference****Explanation**PART III, LINE 1 -
ORGANIZATION
MISSION

Approved by the AGA Board on October 13, 2015 The American Gas Association (AGA) represents companies delivering natural gas safely, reliably, and in an environmentally responsible way to help improve the quality of life for their customers every day AGA's mission is to provide clear value to its membership and serve as the indispensable, leading voice and facilitator on its behalf in promoting the safe, reliable, and efficient delivery of natural gas to homes and businesses across the nation Core Strengths 1 Conducts programs and develops standards to help enhance the safe delivery of natural gas to consumers, 2 Advocates for natural gas industry issues, regulatory constructs and business models that are priorities for the industry, 3 Promotes growth in the efficient use of natural gas by emphasizing before a variety of stakeholders the benefits of clean, abundant natural gas as part of the solution to the nation's energy and environmental goals, 4 Facilitates the exchange of information and improvement of performance metrics to help members achieve operational excellence, 5 Helps members manage and respond to the energy needs of customers, regulatory trends, natural gas or capital market issues and emerging technologies, 6 Collects, analyzes and disseminates information to opinion leaders, policy makers and consumers about the benefits provided by energy utilities and the natural gas industry, 7 Encourages the development, commercialization, and regulatory acceptance of natural gas end-use technologies, and 8 Delivers measurable value to AGA members

| Return Reference | Explanation |
|-------------------------------|---|
| Form 990, Part III, line 2 | <p>AGA launched its National Peer Review Program in 2015, the first-ever national peer-to-peer safety and operational practices review program for gas utility and pipeline operators. This voluntary effort helped advance the safety, reliability and quality of natural gas delivery for utility employees and customers alike. More than 50 AGA member companies have submitted participation agreements. A total of 16 reviews took place in 2015. The American Society of Association Executives (ASAE) recognized AGA with a 2015 Gold Award recognizing the Peer Review Program as "groundbreaking." The ASAE award is granted to associations for leveraging their unique resources to solve problems, advance industry performance, kick start innovation and improve world conditions.</p> |

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Section A, line 1 | THE ASSOCIATION'S BY LAWS, UNDER ARTICLE VII, SECTION 2, PROVIDES THAT THE BOARD OF DIRECTORS MAY APPOINT AN EXECUTIVE COMMITTEE THE EXECUTIVE COMMITTEE IS ELECTED BY THE ENTIRE BOARD AND MAY EXERCISE CERTAIN POWERS OF THE BOARD DURING THE INTERVALS BETWEEN MEETINGS OF THE BOARD THE EXECUTIVE COMMITTEE IS GENERALLY COMPRISED OF THE BOARD OFFICERS AND NOT LESS THAN 7 OTHER MEMBERS OF THE BOARD AGA Board MEMBERS ARE EXECUTIVES OF AGA FULL MEMBERS |

| Return Reference | Explanation |
|---|--|
| Form 990, Part VI, Section A, line 6 | The Association has five classes of members under Article III of its Bylaws. Full members include United States gas distribution public and municipal utilities and have voting rights. Limited, Associates, International members and International Affiliates can participate on certain committees, take advantage of educational opportunities and participate in other applicable activities. |

| Return Reference | Explanation |
|--|---|
| Form 990, Part VI, Section A, line 7a | The Association is a membership organization and full members nominate and elect members of the Board of Directors (the Association's principal governing body) at the Association's Annual Meeting |

| Return Reference | Explanation |
|---------------------------------------|---|
| Form 990, Part VI, Section A, line 7b | <p>The members of the Association make certain decisions, such as, the election of the principal governing body (Board of Directors) as outlined in the organization's bylaws at the annual or special meetings of the Association. Special meetings may be called by the membership to address any issues or questions. The association's governing bodies are active in a number of ways. The association members elect a Board of Directors (BOD) from the membership. Committees related to financial oversight, compensation and governance are established by the BOD. These include the Executive Committee, Board Finance Committee, Board Audit Committee (CEOs, some of whom have a CPA designation and public accounting backgrounds) and Board Compensation Committee (BOD chair, Vice Chair, 2nd Vice Chair, and other BOD members usually with leadership roles in the Association). The Audit Committee Chair is a member of the Board of Directors and provides regular reports of the audit Committee to the Board of Directors.</p> |

| Return Reference | Explanation |
|---------------------------------------|--|
| Form 990, Part VI, Section B, line 11 | <p>The Association's internal process for review of tax forms is extensive. Due to the complexity of the return, the Association has hired its outside accounting firm to prepare the Form 990. The Association's accounting firm provides an extensive list of required information. The Association's controller accumulates the data and forwards to the outside accounting firm who drafts the Form 990. A draft of the form 990 is then reviewed by the Staff Review Group (SRG) which is comprised of the Association's Chief Financial officer, Controller, the General Counsel and others. The Controller accumulates all comments and forwards to the outside accounting firm to be incorporated in the final draft of the form 990. The final draft is provided to the Audit Committee. The Controller reviews the 990 with the Audit Committee. The Audit Committee chair reports on this review to the Board of Directors. The 990 is provided to the Board of Directors before it is filed.</p> |

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Section B, line 12c | <p>The organization has new employees review and sign a statement of compliance with the conflict of interest policy at the time of hiring. All employees and Board members have a continuing duty to report any actual or potential conflict of interest in accordance with the policy and annually sign a statement of compliance. New Board Members (NBM's) attend a Board orientation session with the organization's Chairman, President, Chief Financial Officer, General Counsel and others where the Association's policies are reviewed. NBM's make a declaration of any potential conflict of interest. All Board members have a continuing duty to report any actual or potential conflict. The potential conflicts for Board members, officers, employees and others are reviewed by the Association's CEO, General Counsel, CFO and Human Resources vice president and a schedule is prepared and furnished to the independent auditors and made available to the AGA Audit Committee. More detail is provided in the policy.</p> |

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Section B, line 15 | <p>CEO The CEO's compensation is first discussed by the Board Compensation Committee with an independent consulting firm specializing in non-profit organizations to determine the Board Compensation Committee's recommendation to the Board of Directors the Chairman of the Board then presents the recommendations and reasons for the CEO compensation adjustment, if any the ceo's compensation is then approved by vote of the full board Contemporaneous substantiation of the deliberations, decisions, and Board of Directors action is maintained in the Human Resource files and minutes of the Compensation Committee and Board of Directors MEETINGS Other officers or key employees The Association utilizes a multifaceted approach to determine compensation not only for its CEO, but for its officers and employees This includes establishing written position descriptions, salary ranges for positions, setting position goals, providing written performance evaluations, measurement of performance, quarterly, semi-annual or annual goal review , and contemporaneous substantiations of the process The Association's current compensation policy dated November 30, 2011 describes the process in more detail The Association also retains an independent compensation consulting firm to advise the Board Compensation Committee and officers Compensation adjustments usually are recommended by supervisors and approved by managers, directors and/or officers Adjustments must also be approved by the Vice president, Human Resources Officer and vice president individual salary adjustments are recommended to the Board Compensation Committee by the CEO, and must be approved by the Board Compensation committee after review and then reported to the Board of Directors</p> |

| Return Reference | Explanation |
|---------------------------------------|---|
| Form 990, Part VI, Section C, line 19 | <p>The organization makes the information available in a number of ways The organization's governing documents, officers, board members and members are available on AGA's website (www.aga.org) under "About US " THE CONFLICT OF INTEREST STATEMENT IS ALSO AVAILABLE UNDER "ABOUT US " Financial Statements are provided to the entire Board and others on a quarterly basis Annual audited financial statements are provided to the entire membership Financial, governance and other information can also be obtained from the Association electronically by request under "Contact Us" on the website or by mail</p> |

| Return Reference | Explanation |
|-----------------------------|---|
| Form 990, Part IX, line 11g | Credit Card Fees 146,252 Outside Services 3,992,212 |

| Return Reference | Explanation |
|---------------------------|-----------------------------|
| Form 990, Part XI, line 9 | FAS 158 Adjustment -635,511 |

| Return Reference | Explanation |
|-----------------------------|--|
| FORM 990, PART XII, LINE 2C | THE AUDIT OVERSIGHT PROCESS HAS REMAINED UNCHANGED FROM THE PRIOR YEAR |

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
AMERICAN GAS ASSOCIATION

Employer identification number
13-0431590

| Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. | | | | | |
|--|-------------------------|--|---------------------|---------------------------|----------------------------------|
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
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| Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. | | | | | | | |
|---|----------------------------|--|----------------------------|---|----------------------------------|--|----|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
| | | | | | | Yes | No |
| (1)American Gas Assn PAC C00007450 400 North Capitol Street NW Washington, DC 20001 | Political Action Committee | DC | 527 | | N/A | Yes | |
| | | | | | | | |
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Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|--|--|---------------------------------|--|---|----|--|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end- of-year assets | (h) Percentage ownership | (i) Section 512 (b)(13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|---|---------------------------------|---|--------------------------------|--|----|
| | | | | | | | | Yes | No |
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Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

1a

No

b

Gift, grant, or capital contribution to related organization(s)

1b

No

c

Gift, grant, or capital contribution from related organization(s)

1c

No

d

Loans or loan guarantees to or for related organization(s)

1d

No

e

Loans or loan guarantees by related organization(s)

1e

No

f

Dividends from related organization(s)

1f

No

g

Sale of assets to related organization(s)

1g

No

h

Purchase of assets from related organization(s)

1h

No

i

Exchange of assets with related organization(s)

1i

No

j

Lease of facilities, equipment, or other assets to related organization(s)

1j

No

k

Lease of facilities, equipment, or other assets from related organization(s)

1k

No

l

Performance of services or membership or fundraising solicitations for related organization(s)
.

1l

No

m

Performance of services or membership or fundraising solicitations by related organization(s)

1m

No

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

1n

Yes

o

Sharing of paid employees with related organization(s)

1o

No

p

Reimbursement paid to related organization(s) for expenses

1p

No

q

Reimbursement paid by related organization(s) for expenses

1q

No

r

Other transfer of cash or property to related organization(s)

1r

Yes

s

Other transfer of cash or property from related organization(s)

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|----------------------------------|------------------------|--|
| (1)american gas association pac | N | 0 | below \$50K threshold |
| (2)american gas association pac | R | 0 | BELOW \$50K threshold |
| | | | |
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Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|